

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

10

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1 DATE OF ORDER 10/07/2015		2 CONTRACT NO. (If any) EP-W-14-020		6 SHIP TO.	
3 ORDER NO 0062		4 REQUISITION/REFERENCE NO PR-R3-15-00494		a NAME OF CONSIGNEE Doreen Vetter	
5 ISSUING OFFICE (Address correspondence to) HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460				b STREET ADDRESS US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R	
				c CITY Washington	d STATE DC
				e ZIP CODE 20460	
7 TO FLORIDA HENDRICKS				f SHIP VIA	
a NAME OF CONTRACTOR SRA INTERNATIONAL, INC.				8 TYPE OF ORDER	
b COMPANY NAME				<input type="checkbox"/> a PURCHASE REFERENCE YOUR <input checked="" type="checkbox"/> b DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract	
c STREET ADDRESS 4300 FAIR LAKES COURT				Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated	
d CITY FAIRFAX		e STATE VA	f ZIP CODE 220334232		

9 ACCOUNTING AND APPROPRIATION DATA See Schedule				10 REQUISITIONING OFFICE HPOD	
11 BUSINESS CLASSIFICATION (Check appropriate box(es))					
<input type="checkbox"/> a SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d WOMEN-OWNED <input type="checkbox"/> e HUBZone <input type="checkbox"/> f SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h EDWOSB					
12 F.O.B. POINT Destination					
13 PLACE OF		14 GOVERNMENT B/L NO		15 DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a INSPECTION	b ACCEPTANCE				

17. SCHEDULE (See reverse for Rejections)

ITEM NO (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 097779698 The purpose of this Task Order is to procure the services of SRA to perform the duties as outlined in the Stakeholder/Partner User Experience Discovery Facilitation Statement of Work. A Continued ...					
18 SHIPPING POINT		19 GROSS SHIPPING WEIGHT		20 INVOICE NO		17(h) TOTAL (Cont. pages)
21 MAIL INVOICE TO						
a NAME RTP Finance Center		\$3,000.00				17(i) GRAND TOTAL
b STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive		\$3,000.00				
c CITY Durham		d STATE NC	e ZIP CODE 27711			

22. UNITED STATES OF AMERICA BY (Signature)	23 NAME (Typed) Patrice L. Cunningham TITLE: CONTRACTING/ORDERING OFFICER
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PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 2/2012)
Prescribed by GSA/FAR 48 CFR 53.213-6

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers

DATE OF ORDER
10/07/2015

CONTRACT NO.
EP-W-14-020

ORDER NO
0062

ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Work Plan and Cost Estimate is due to EPA within ten business days from the date of this Order.</p> <p>FOCOR: Doren Vetter Max Expire Date: 06/30/2016</p> <p>Admin Office: HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460</p> <p>Accounting Info: 15-16-B-H4F-202H63-2505-H4F1060-15H4FFE034-C 01 BFY: 15 EFY: 16 Fund: B Budget Org: H4F Program (PRC): 202H63 Budget (BOC): 2505 Cost: H4F1060 DCN - Line ID: 15H4FFE034-001 Period of Performance: 10/07/2015 to 06/30/2016</p>					
0001	Task Order Funding				3,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$3,000.00

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2006)
Prescribed by GSA FAR (48 CFR) 53.213(f)

Contract EP-W14-020

Task Order #

TITLE: Stakeholder/Partner User Experience Discovery Facilitation

ABSTRACT: The purpose of this task order is to explore the views and needs of stakeholders and partners in supporting the development of a web-based tool called ChesapeakeDecisions. The goal of the project is to gain a better understanding of user experience (UX) so that a well-focused, implementable and useful decision support tool can be developed. The project will be funded by EPA HQ's Office of Environmental Information and will occur primarily at the Chesapeake Bay Program, Annapolis, Maryland.

I. BACKGROUND

The Chesapeake Bay Program was formed in 1983 to direct the restoration of the Chesapeake Bay, the nation's largest estuary, and its watershed. This voluntary partnership engages federal, state, and local agencies as well as citizens in coordinated activities to support Bay protection and restoration. Each Bay Program partner uses its own resources for projects and activities, while the partnership directs actions and policies through formal agreements. The Chesapeake Executive Council meets annually to address overarching issues and on June 16, 2014, signed a new Chesapeake Bay Watershed Agreement. The EC is comprised of the governors of Delaware, Maryland, New York, Pennsylvania, Virginia, West Virginia, the mayor of the District of Columbia, the administrator of the U.S. Environmental Protection Agency (EPA) representing the federal government and the Federal Leadership Committee for the Chesapeake Bay, and the head of the Chesapeake Bay Commission.

Clean Water Act section 117 charges EPA's Chesapeake Bay Program Office (CBPO) with facilitating the work of the partnership. The ChesapeakeStat suite of products are tools for the Chesapeake Bay partnership to support improved information-sharing, accountability, and decision-making through easier access to program data that are important to partners, stakeholders, and oversight groups. In Spring 2015, the Chesapeake Bay Program partnership re-launched ChesapeakeStat (<http://www.chesapeakestat.com>) which, in time, will direct targeted audiences to different sites intended to meet specific business cases. The ChesapeakeStat suite will include:

- **ChesapeakeProgress:** When launched at the end of 2015, this web product will report partnership progress towards the new Chesapeake Bay Watershed Agreement with accurate, up-to-date and accessible information on environmental health, habitat restoration and funding.
- **ChesapeakeDecisions:** A tool to support our decision-making framework and adaptive management process, which will enable the partnership to learn while doing and adjusting our efforts as needed.
- **ChesapeakeData:** The Partnership's decisions are influenced by a range of environmental data, which reach beyond those stories that are told by our indicators of environmental health and restoration success.

The work to develop ChesapeakeDecisions is critical to the mission of the CBPO in facilitating the Chesapeake Bay restoration and protection effort. ChesapeakeDecisions will support the

process of adaptive management, which was adopted by the Principals' Staff Committee in 2011. The success of the Chesapeake Bay Program partnership in restoring the Chesapeake Bay will require all of our partners to follow this decision-making framework: to learn while doing, take actions without guarantees, support effective monitoring, transparently assess progress and redirect efforts when needed.

Chesapeake Bay Program staff are organized into Goal Implementation Teams, which put the strategies in place to accomplish the goals and outcomes of the Chesapeake Bay Watershed Agreement. These goal teams are further organized into action teams, committees and workgroups, and are guided by the Management Board. The Management Board (comprised of jurisdictional and agency senior staff) is guided by the Principals' Staff Committee, whose members act as policy advisors to the Chesapeake Executive Council. The goal of the project is to provide us with a solid understanding of the needs of the Management Board and Goal Implementation Teams as they relate to adaptive management and decision support. EPA's CBPO seeks to improve the user experience for ChesapeakeDecisions by evaluating and re-evaluating target audiences' information and support needs.

The Contractor will work most closely with the ChesapeakeStat Project Manager (EPA), the Director of Web Development (University of Maryland Center for Environmental Science) and members of the ChesapeakeStat and Web teams. The work would occur at the Chesapeake Bay Program Office in Annapolis, Maryland and begin during the Fall/Winter of 2015 and end late Spring to early Summer 2016.

II. SCOPE OF WORK – TASKS

A. Preliminary Work

1. The Contractor shall select an individual or team with skills in facilitating the input of partners and stakeholders in development of a web based tool for this project in consultation with the Project Officer (PO) and Task Order Contracting Officer Representative (TOCOR). The User Experience professional will do the bulk of their work at the EPA Chesapeake Bay Program Office (Annapolis, MD) during the duration of the project. The contractor shall have the following experience, skills, knowledge or educational background:
 - Experience as a User Experience (UX) Professional in conducting stakeholder input meetings or contacts for designing collaborative websites.
 - BFA/BA/BS degree in interaction design, human computer interface design, user experience, graphic design, or closely related field.
 - Minimum of 3-5 years in web user experience.
 - Knowledge of user-centered design.
 - Experience with research, analysis and discovery of user needs, including:
 - Comparative analysis
 - Stakeholder research
 - Group research/workshops
 - UX project plans

- Task analysis for web sites and web-based products
- Heuristic Evaluations
- Clear, effective, and proactive communication skills
- Familiarity with web standards and best practices

The UX Professional should have a background in a wide array of user research techniques such as those outlined through Usability.gov (<http://www.usability.gov/how-to-and-tools/methods/index.html>).

2. The Contractor shall submit a work plan in accordance with the requirements of this contract. The work plan shall include:
 - Procedures for substitution of labor categories in the event of temporary or permanent personnel changes.
 - Outline quality assurance/quality control procedures for deliverables.
 - Information on Conflict of Interest checks for the proposed provider.
 - Budget information by option period in projects that will phased over a longer period of performance.
3. The prime Contractor shall be responsible for oversight of deliverables on this Task Order and shall be responsible for transmission of monthly reports and invoices as required by the contract. No monthly report will be required in months with no substantive work.
4. The Contractor shall meet with the EPA PO and TOCOR and members of the Partnership project team to discuss substantive and procedural issues and define potentially involved interests and parties. At this meeting, the Partnership project representatives shall provide more detailed information with regard to the goals and outcomes expected of the project, list of potential parties to be included, and overall process.
5. The Contractor shall review proposed audience groups and business case for ChesapeakeDecisions in collaboration with the Partnership project team and determine information needs through discussions with key partners and stakeholders as outlined below in "B. User Assessment Activities."
6. The Contractor shall identify up to 4 comparable decision-support web products and perform a comparative/competitive analysis. The Contractor shall provide a report that outlines key features in a side-by-side analysis.

B. User Assessment Activities

1. In consultation with the EPA TOCOR, the Contractor shall work with the Director of Web Development to facilitate up to twelve small group discussions with representatives from key partner and stakeholder groups. EPA CBPO will provide technical assistance to the Director of Web Development in identifying key representatives for the discussions. CBPO will provide meeting space for discussions.

2. The Contractor shall gain an understanding of the information needs of the partnership for supporting decision-making and adaptively managing progress toward the 2014 Bay Watershed Agreement through:
 - Participation in up to eight established two-hour Chesapeake Bay Program meetings, identified by CBPO, and
 - 30-minute phone discussions with up to 40 individuals identified by the TOPO in consultation with the Director of Web Development.
3. Contractor shall provide a detailed summary of small group and phone conversations. Summary will include names of contacts. Contractor will report findings to EPA TOCOR in a written report.
4. Based on the user needs identified through #1 and #2 above, the Contractor shall
 - a. affirm or refine business need relative to user needs, and
 - b. refine the audience groups previously provided by EPA TOCOR and develop tasks that various audience groups should be able to achieve with the decision-making site. Results shall be provided to EPA TOCOR in written report.
5. The Contractor shall develop personas representative of defined audience groups and validate that audience groups would be real consumers of a proposed decision-support web site.
6. Contractor will make every effort to conduct research in as an efficient manner as possible and to maximize the quantity and quality of information while minimizing expenses.
7. The Contractor shall provide verbal or email reports weekly to the TOCOR on the general progress of the user research efforts.
8. As directed by the TOCOR, the Contractor shall participate in a post-research debriefing with EPA and Partnership staff, including the TOCOR and Director of Web Development.

C. Architecture and Strategy

1. Based on the results of user research and informed by the business case, the Contractor should develop a draft Information Architecture (IA) for the ChesapeakeDecisions web product.
2. Based on the results of user research and informed by the business case, the Contractor will develop a written content strategy. The content strategy should focus on the planning, creation, delivery, and governance of content. Content recommendations not only include the words on the page but also the images and multimedia that are used.
<http://www.usability.gov/what-and-why/content-strategy.html>

III. WORK APPROACH

A. User Experience Best Practices:

The Contractor shall approach this task in accordance with terms of the basic contract and according to the established norms and standards of User Experience professionals. The process of user research should focus on understanding user behaviors, needs, and motivations through observation techniques, task analysis, and other feedback methodologies. Based on an evaluation of User Experience best practices, the Agency has determined that the following practices are significantly related to positive substantive outcomes. The Contractor shall ensure that this direction is provided to UX professionals providing services under this task order:

- **Identify Objectives:** What are the questions we are trying to answer? Identify the knowledge gaps that need to be filled to create a valuable product.
- **Form Hypotheses:** Define assumptions about our users. What do we need to understand about our users? What are user tasks and goals?
- **Define Methods:** Identify which UX methods will be needed to fill the knowledge gaps identified.
- **Conduct Research:** Gather data through the selected UX methods. UX methods considered should include those specified at <http://www.usability.gov/what-and-why/user-research.html>.
- **Synthesize Findings:** Review data and prepare report. Consider research questions, do they support the hypotheses.
- **Report Findings:** Report findings to project team.

B. Ethical Codes of Conduct:

The Contractor shall ensure that UX professionals conducting user research under this contract receive information about and perform in accordance with ethical codes applicable to UX professionals such as those adopted by the UX Professional Association at <https://uxpa.org/resources/uxpa-code-professional-conduct>.

C. Confidentiality

All parties to this task order acknowledge that the confidentiality provisions of the Administrative Dispute Resolution Act, 5 U.S.C. Section 574 shall govern the contractor's alternative dispute resolution activities (if any) under this task order.

D. Contractor Representation

In gathering information or performing tasks with parties outside the EPA, the contractor will identify him/herself as a contractor to EPA, not an EPA employee.

The Contractor shall provide input or make recommendations based on the information gathered, however, decisions on all substantive issues will be made by EPA in consultation with its

partners. THE CONTRACTOR SHALL NOT INTERPRET EPA POLICY ON BEHALF OF EPA NOR MAKE DECISIONS ON ITEMS OF POLICY, REGULATION OR STATUTE. THE CONTRACTOR SHALL NOT TAKE A STAND ON THE MERITS OF SUBSTANTIVE ITEMS UNDER DISCUSSION.

E. Status Notifications:

THE CONTRACTOR SHALL NOTIFY THE EPA PROJECT OFFICER AND PROGRAM OFFICE CONTACT WHEN 75% OF THE FUNDS PROVIDED HAVE BEEN EXPENDED OR WHEN FUNDING FOR LESS THAN 6 WEEKS WORK REMAINS. The Contractor shall also notify the TOPO when 75% of the funds have been used on any single case assignment. Notifications shall be in writing and cc to the Project Officer.

F. Task Order Procedures, Constraints and Disclaimers

If out of town travel is required to accomplish the tasks under this task order, the contractor shall obtain advance approval for that trip and its costs in writing from the TOCOR, ATOCOR and/or the PO. To the extent possible, the contractor's per diem costs shall be within allowable limits set by GSA.

This task order is not funded by multiple appropriations. This task order does not provide for training of contractor personnel, provision of Government Furnished Property or Accountable Personal Property, leased items or property or IT products or services. The SOW does not include any tasks that are inherently governmental in nature or provide personal services. The SOW does not anticipate transferring or developing Confidential Business Information or Personally Identifiable Information to the contractor. This project will not involve collection of environmental data and so is not subject to needing an EPA Quality Assurance Plan. Printing shall be in accordance with limitations of the contract. This project does not involve the service provider conducting surveys, data collection or questionnaires. Development of communications products as a result of activities on this task order will be in compliance with the Chesapeake Bay Program partnership web requirements, style and design.

The Contractor is directed to conduct Conflict of Interest checks and provide this information as a part of the Work Plan for TOCOR review and CO approval.

IV. REPORTS AND DELIVERABLES

The Contractor shall send EPA all reports in accordance with the terms of the basic contract and the schedule set out below. The contractor shall provide a work plan within the schedule provided in the basic contract and set out below.

Copies of all reports, meeting notices, agenda, summaries and any other written deliverables shall be sent to both the PO and the TOCOR listed below. If oral briefings are scheduled for EPA staff, the PO shall be notified in time to attend.

All reports shall be provided first in draft form. Upon receipt of comment from the EPA PO and TOCOR, the contractor shall revise the report and distribute final copies as stated in the Scope of Work.

Submission dates for Transmittals may be changed via written Technical Direction from the TOCOR. Submission dates for Deliverables may only be changed via modification issued by the Contracting Officer.

Schedule:

Item:	Due No Later Than:	Type:
Work Plan	10 days from T.O. issuance	Deliverable
Business Case Review	2 Weeks from T.O. issuance	Transmittal
Audience Review	2 Weeks from T.O. issuance	Transmittal
Comparative Analysis Report	30 days from T.O. issuance	Transmittal
Draft Discussion Guide	45 days from T.O. issuance	Transmittal
Final Discussion Guide	60 days from T.O. issuance	Transmittal
Draft Research Report	90 days from T.O. issuance	Transmittal
Draft Research Presentation	90 days from T.O. issuance	Transmittal
Final Research Report	15 Weeks from T.O. issuance	Transmittal
Final Research Presentation	15 Weeks from T.O. issuance	Transmittal
Draft Audience Recommendations	16 Weeks from T.O. issuance	Transmittal
Draft Business Context Rec.	16 Weeks from T.O. issuance	Transmittal
Final Audience Recommendations	18 Weeks from T.O. issuance	Transmittal
Final Business Context Rec.	18 Weeks from T.O. issuance	Transmittal
Draft Post-Research Presentation	20 Weeks from T.O. issuance	Transmittal
Final Post-Research Presentation	22 Weeks from T.O. issuance	Transmittal
Draft Personas	24 Weeks from T.O. issuance	Transmittal
Final Personas	26 Weeks from T.O. issuance	Transmittal
Draft Information Architecture	28 Weeks from T.O. issuance	Transmittal
Draft Content Strategy	30 Weeks from T.O. issuance	Transmittal
Final Information Architecture	32 Weeks from T.O. issuance	Transmittal
Final Content Strategy	32 Weeks from T.O. issuance	Transmittal
All final files	1 week before end of PoP	Deliverable

V. CONTACTS

EPA Task Order Contracting Officer Representative (TOCOR):

Doreen Vetter
U.S. EPA Region III
Chesapeake Bay Program Office
410 Severn Avenue, Suite 112
Annapolis, MD 21403
(410) 267-5780
vetter.doreen@epa.gov

Technical Contact:

Guy Stephens, Director of Web Development
University of Maryland Center for Environmental Science
410 Severn Avenue, Suite 112
Annapolis, MD 21403
(410) 295-1316
gstephens@chesapeakebay.net

Supervisor of TOCOR:

Carin Bisland
U.S. EPA Region III
Chesapeake Bay Program Office
410 Severn Avenue, Suite 112
Annapolis, MD 21403
(410) 267-5732

EPA Project Officer:

Deborah Dalton/Terry Fenton
Conflict Prevention and Resolution Center (MC-2388A)
Environmental Protection Agency
1200 Pennsylvania Avenue, N.W.
Washington, DC 20460
Phone: (202) 564-2913/202-564-2090 Fax: (202) 501-1715
dalton.deborah@epa.gov / fenton.terry@epa.gov

VI. PERIOD OF PERFORMANCE

The period of performance of this task order shall be until June 30, 2016.

VII. LIST OF ATTACHMENTS

Relevant background information on the CBP partnership and stakeholders can be found at <http://chesapeakestat.com/>.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES 1 2	
2 AMENDMENT/MODIFICATION NO 001		3 EFFECTIVE DATE 11/24/2015		4 REQUISITION/PURCHASE REQ NO PR-R3-15-00494	
6 ISSUED BY HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		7 ADMINISTERED BY (If other than Item 6) CODE		5 PROJECT NO (If applicable)	
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRA INTERNATIONAL, INC. Attn: FLORIDA HENDRICKS 4300 FAIR LAKES COURT FAIRFAX VA 220334232		(x) 9A AMENDMENT OF SOLICITATION NO.		9B DATED (SEE ITEM 11)	
CODE 097779698 FACILITY CODE		X 10A MODIFICATION OF CONTRACT/ORDER NO EP-W-14-020 0062		10B DATED (SEE ITEM 13) 10/07/2015	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$97,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
X	D OTHER (Specify type of modification and authority) FAR 52.232-22

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

DUNS Number: 097779698

The purpose of this modification is to approve the Work Plan and Cost Estimate that was submitted by the contractor on 10-22 and accepted by the Task Order COR on 11-19.

This modification increases the ceiling by \$97,019 which brings the total estimated cost from \$3,000 and sets it at \$100,019.

This modification also provides incremental funding in the amount of \$97,000 which brings the total obligated amount from \$3,000 to \$100,000.

TOCOR: Doren Vetter Max Expire Date: 06/30/2016

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A NAME AND TITLE OF SIGNER (Type or print)		16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patrice L. Cunningham	
15B CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C DATE SIGNED	16B UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C DATE SIGNED 11/24/2015

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
EP-W-14-020/0062/001PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
SRA INTERNATIONAL, INC.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action Total Amount for this Modification: \$97,019.00 New Total Amount for this Version: \$100,019.00 New Total Amount for this Award: \$100,019.00 Obligated Amount for this Modification: \$97,000.00 New Total Obligated Amount for this Award: \$100,000.00 Incremental Funded Amount changed: from \$3,000.00 to \$100,000.00 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$3,000.00 to \$100,019.00 Obligated Amount for this modification: \$97,000.00 Incremental Funded Amount changed from \$3,000.00 to \$100,000.00</p> <p>CHANGES FOR DELIVERY LOCATION: HPOD Amount changed from \$3,000.00 to \$100,019.00</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-B-H4F-202H63-2505-H4F1060-15H4FFE034-001 Amount changed from \$3,000.00 to \$100,000.00 Percent changed from 0 to 99.981</p> <p>Delivery Location Code: HPOD Doreen Vetter US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 10/07/2015 to 06/30/2016</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 002		3. EFFECTIVE DATE 06/27/2016		4. REQUISITION/PURCHASE REQ. NO. PR-R3-16-00250	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6)	
HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRA INTERNATIONAL, INC. Attn: FLORIDA HENDRICKS 4300 FAIR LAKES COURT FAIRFAX VA 22034232		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-14-020 0062	
				10B. DATED (SEE ITEM 13) 10/07/2015	
CODE 097779698		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$49,657.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.243-3

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 097779698

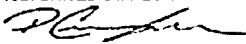
The purpose of this modification is to approve the revised Work Plan and Cost Estimate that was submitted by the contractor on 6-15 and accepted by the Task Order COR on 6-20. These changes were made in response to the Government's revised Statement of Work.

This modification increases the ceiling by \$49,656.03 which brings the total estimated cost from \$100,019.00 to \$149,675.03.

This modification also provides incremental funding in the amount of \$49,657 which brings the total obligated amount from \$100,000 to \$149,657.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patrice L. Cunningham	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 06/28/2016

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-14-020/0062/002	PAGE OF 2 3
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NAME OF OFFEROR OR CONTRACTOR
SRA INTERNATIONAL, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Due to the Government's revised SOW the period of performance has been extended to October 31,2016.</p> <p>TOCOR: Doren Vetter Max Expire Date: 10/31/2016</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Supplemental Agreement for work within scope</p> <p>Period Of Performance End Date changed from 30-JUN-16 to 31-OCT-16</p> <p>Total Amount for this Modification: \$49,656.03</p> <p>New Total Amount for this Version: \$149,675.03</p> <p>New Total Amount for this Award: \$149,675.03</p> <p>Obligated Amount for this Modification: \$49,657.00</p> <p>New Total Obligated Amount for this Award: \$149,657.00</p> <p>Incremental Funded Amount changed: from \$100,000.00 to \$149,657.00</p> <p>Maximum Potential Expiration Date changed to : 10/31/2016</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Total Amount changed from \$100,019.00 to \$149,675.03</p> <p>Obligated Amount for this modification: \$49,657.00</p> <p>Incremental Funded Amount changed from \$100,000.00 to \$149,657.00</p> <p>CHANGES FOR DELIVERY LOCATION: HPOD</p> <p>Amount changed from \$100,019.00 to \$149,675.03</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>16-17-B-03TEXCB-202B63-2505-1603TA1008-001</p> <p>Beginning FiscalYear 16</p> <p>Ending Fiscal Year 17</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 03TEXCB</p> <p>Program (PRC) 202B63</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1603TA1008-001</p> <p>Quantity: 0</p> <p>Amount: \$49,657.00</p> <p>Percent: 33.17654</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>Delivery Location Code: HPOD</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-14-020/0062/002	3	3

NAME OF OFFEROR OR CONTRACTOR
SRA INTERNATIONAL, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Doreen Vetter US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 10/07/2015 to 10/31/2016				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2 AMENDMENT/MODIFICATION NO 003		3 EFFECTIVE DATE 09/19/2016		4 REQUISITION/PURCHASE REQ NO	
5 PROJECT NO (If applicable)		6 ISSUED BY HPOD		7 ADMINISTERED BY (If other than Item 6) CODE	
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) SRA INTERNATIONAL, INC. Attn: FLORIDA HENDRICKS 4300 FAIR LAKES COURT FAIRFAX VA 220334232		(X) 9A AMENDMENT OF SOLICITATION NO		9B DATED (SEE ITEM 11)	
CODE 097779698		FACILITY CODE		10A MODIFICATION OF CONTRACT/ORDER NO EP-W-14-020 0062	
				10B DATED (SEE ITEM 13) 10/07/2015	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items B and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO IN ITEM 10A
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
X	D OTHER (Specify type of modification and authority) FAR 52.217-8

E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

DUNS Number: 097779698

The purpose of this modification is to extend the period of performance to March 31, 2017 at no additional cost to the Government.

TOCOR: Doren Vetter Max Expire Date: 03/31/2017

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

Period Of Performance End Date changed from 31-OCT-16 to 31-MAR-17

Total Amount for this Modification: \$0.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A NAME AND TITLE OF SIGNER (Type or print) Patrice L. Cunningham		16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patrice L. Cunningham	
15B CONTRACTOR/OFFEROR	15C DATE SIGNED	15D UNITED STATES OF AMERICA	16C DATE SIGNED 09/19/2016
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 23.243

CONTINUATION SHEET	REFERENCE NO OF DOCUMENT BEING CONTINUED EP-W-14-020/0062/003	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
SRA INTERNATIONAL, INC.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Version: \$0.00</p> <p>New Total Amount for this Award: \$149,675.03</p> <p>Maximum Potential Expiration Date changed to : 03/31/2017</p> <p>Payment:</p> <p>RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711</p> <p>Period of Performance: 10/07/2015 to 03/31/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ NO.	
004		02/24/2017			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)	
HPOD		HPOD			
HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No. street county State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
SRA INTERNATIONAL, INC. Attn: FLORIDA HENDRICKS 4300 FAIR LAKES COURT FAIRFAX VA 220334232					
		9B. DATED (SEE ITEM 11)			
		x		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				EP-W-14-020	
				0062	
				10B. DATED (SEE ITEM 13)	
				10/07/2015	
CODE		FACILITY CODE			
097779698					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF.
X	D. OTHER (Specify type of modification and authority) FAR 52.249-14

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 097779698

The purpose of this modification is to extend the period of performance to June 30, 2017 at no additional cost to the Government.

TOCOR: Doren Vetter Max Expire Date: 06/30/2017

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

Period Of Performance End Date changed from 31-MAR-17 to 30-JUN-17

Maximum Potential Expiration Date changed to : 06/30/2017

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Patrice L. Cunningham	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	02/24/2017

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-14-020/0062/004PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
SRA INTERNATIONAL, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 Period of Performance: 10/07/2015 to 06/30/2017				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO 005		3. EFFECTIVE DATE 06/15/2017		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No, street, county, State and ZIP Code) SRA INTERNATIONAL, INC. Attn: FLORIDA HENDRICKS 4300 FAIR LAKES COURT FAIRFAX VA 220334232		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 097779698 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-14-020 0062		10B. DATED (SEE ITEM 13) 10/07/2015	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.249-14

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

DUNS Number: 097779698

The purpose of this modification is to extend the period of performance to March 31, 2018 at no additional cost to the Government.

TOCOR: Doren Vetter Max Expire Date: 03/31/2018

LIST OF CHANGES:

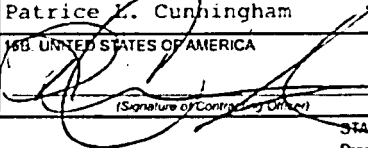
Reason for Modification : Other Administrative Action

Period Of Performance End Date changed from 30-JUN-17 to 31-MAR-18

Maximum Potential Expiration Date changed to : 03/31/2018

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patrice L. Cunningham	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 06/15/2017

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-14-020/0062/005	2	2

NAME OF OFFEROR OR CONTRACTOR
SRA INTERNATIONAL, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 Period of Performance: 10/07/2015 to 03/31/2018				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 006		3. EFFECTIVE DATE 02/14/2018		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRA INTERNATIONAL, INC. Attn: FLORIDA HENDRICKS 4300 FAIR LAKES COURT FAIRFAX VA 220334232		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 097779698		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-14-020 0062 10B. DATED (SEE ITEM 13) 10/07/2015	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF.
X	D. OTHER (Specify type of modification and authority) FAR 52.249-14

E. IMPORTANT: Contractor _____ is not. ☒ is required to sign this document and return _____ 1 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 097779698

The purpose of this modification is to extend the period of performance to October 31, 2018 at no additional cost to the Government.

TOCOR: Doren Vetter Max Expire Date: 10/31/2018

LIST OF CHANGES:

Reason for Modification : Supplemental Agreement for work within scope

Period Of Performance End Date changed from 31-MAR-18 to 31-OCT-18

Maximum Potential Expiration Date changed to : 10/31/2018

Type of Bridge Vehicle* (See Help Text for more info) changed to : N

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patrice L. Cunningham	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	15D. UNITED STATES OF AMERICA	15E. DATE SIGNED 02/14/2018

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-14-020/0062/006

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
SRA INTERNATIONAL, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 Period of Performance: 10/07/2015 to 10/31/2018				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00013		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OARM-18-00675	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GOLDEN KEY GROUP, LLC Attn: Gretchen McCracken 11400 Commerce Park Dr. Suite 250 7038150290 Reston VA 20191		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 111187295		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-02F-0143X EP-G15H-00932	
				10B. DATED (SEE ITEM 13) 02/13/2015	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$50,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 111187295

This is a modification to incrementally fund option period 3 GS-02F-0143X EP-G15H-00932 in the amount of \$50,000.

All other terms and conditions apply.

TOCOR: Malissa Griffin

LIST OF CHANGES:

Reason for Modification: Funding Only Action

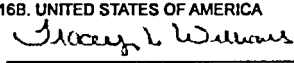
Total Amount for this Modification: \$0.00

New Total Amount for this Version: \$293,778.07

New Total Amount for this Award: \$1,676,994.43

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tracey Williams	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 06/21/2018

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-02F-0143X/EP-G15H-00932/P00013	PAGE	OF
		3	3

NAME OF OFFEROR OR CONTRACTOR
GOLDEN KEY GROUP, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	18-19-B-54P-000GF5-2504-1854ERD001-002 Beginning Fiscal Year 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization 54P Program (PRC) 000GF5 Budget (BOC) 2504 Job # (Site/Project) Cost Organization DCN-LineID 1854ERD001-002 Quantity: 0 Amount: \$47,002.35 Percent: 15.99927 Subject To Funding: N Payment Address: Delivery Location Code: HPOD HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 02/21/2015 to 02/20/2019				